NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of Clark County, Indiana that the County Council of said county will meet in the Meeting Chambers of 300 Corporate Dr, Jeffersonville, Indiana, on July 13, 2026 , at 6:00 p.m. to consider the following additional appropriations in excess of the budget for the current year.

Request Type Additional Appropriation

Fund	Fund Name	Account Series	Sum of Amount
1000	**County General**		
		Personal Services	$30,000.00
		Other Services & Charges	$8,000.00
		Capital Outlays	$6,310.00
1000 Total			**$44,310.00**
1135	**Cum Bridge**		
		Other Services & Charges	$225,000.00
1135 Total			**$225,000.00**
1138	**Clark County Cum Capital**		
		Capital Outlays	$2,221,000.00
1138 Total			**$2,221,000.00**
1191	**Riverboat Revenue Fund**		
		Other Services & Charges	$15,000.00
1191 Total			**$15,000.00**
1216	**Auditors Ineligible Deductions**		
		Other Services & Charges	$30,000.00
1216 Total			**$30,000.00**
1237	**Opioid Restricted Funds**		
		Other Services & Charges	$153,500.00
		Supplies	$15,000.00
1237 Total			**$168,500.00**
2700	**Drainage Board N/R Fee**		
		Other Services & Charges	$25,000.00
2700 Total			**$25,000.00**
4103	**Project Lifesaver**		
		Supplies	$1,520.00
4103 Total			**$1,520.00**
4906	**SPDSF**		
		Other Services & Charges	$20,000.00
		Capital Outlays	$2,500.00
4915 Total			**$139,945.00**
4916	**Clark County Donation Fund B**		
		Other Services & Charges	$2,500.00
		Supplies	$1,000.00
4916 Total			**$3,500.00**
9164	**CenterPoint Comm. Safety Grant**		

9164	CenterPoint Comm. Safety Grant	Supplies	$2,500.00
9164 Total			**$2,500.00**
9165	**Justice Involved Youth**		
		Other Services & Charges	$3,000.00
9165 Total			**$3,000.00**
9107	**CASA- The Voice of Clark**		
		Personal Services	$9,677.00
		Other Services & Charges	$300.00
		Capital Outlays	$500.00
9107 Total			**$10,477.00**
2517	**Circuit Ct. #2 Drug Court**		
		Other Services & Charges	$534.00
2517 Total			**$534.00**
9124	**Circuit Ct. 4 Probation-CCYC#2**		
		Other Services & Charges	$286.01
9124 Total			**$286.01**
9157	**JDAI #2**		
		Other Services & Charges	$40,940.00
		Supplies	$4,350.00
9157 Total			**$45,290.00**
9217	**DUKE ENERGY FOUNDATION**		
		Capital Outlays	$4,465.00
9217 Total			**$4,465.00**
1168	**Local Health Maint.**		
		Other Services & Charges	$62,500.53
		Supplies	$600.00
		Capital Outlays	$79,400.00
1168 Total			**$142,500.53**
1206	**LHD Trust Account Tobacco**		
		Other Services & Charges	$177,581.07
1206 Total			**$177,581.07**
8174	**Public Health Emergency Prep.**		
		Supplies	$10,000.00
8174 Total			**$10,000.00**
8901	**CARES ACT CORONAVIRUS RELIEF**		
		Capital Outlays	$37,002.13
8901 Total			**$37,002.13**
8226	**Vaccine Administration**		
		Capital Outlays	$713.26
8226 Total			**$713.26**
8227	**93.323 Epid. and Lab Capacity**		
		Capital Outlays	$1,988.77
8227 Total			**$1,988.77**
4102	**The Pulsepoint Fund**		
		Other Services & Charges	$55.00
4102 Total			**$55.00**
Grand Total			**$3,332,667.77**

Taxpayers appearing at the meeting shall have a right to be heard.
The additional appropriations as finally made will be referred to the Department of Local Government Finance. The Board will make a written determination as to the sufficiency of funds to support the appropriations made within fifteen (15) days of receipt of certified copy of the action taken.

Danny Yost-Clark County Auditor